State of Wisconsin Department of Natural Resources (DNR) PO Box 7921, Madison WI 53707-7921 dnr.wi.gov

CONSTRUCTION SITE INSPECTION REPORT

Form 3400-187 (R 11/16)

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Notice: This form was developed in accordance with s. NR 216.48 Wis. Adm. Code for WPDES permittees' convenience; however, use of this specific form is voluntary. Multiple copies of this form may be made to compile the inspection report. Inspections of the construction site and implemented erosion and sediment control best management practices (BMPs) must be performed weekly and within 24 hours after a rainfall event 0.5 inches or greater.

Consider Contractor: Consider Process Consideration Co	Construction Site Name and Location (Project, Muni MAGNOLIA PLACE	cipality,	and County):			Site/Facility ID No. (FIN):		
Note: Inspection reports, along with erosion control and storm water management plans, are required to be maintained on site in accordance with s. NR 216.48 (4) Date of inspection: Start 11:00 o am pm End: 11:00 o am pm								
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Date of inspection: Start 10:30 @ am pm End; 11:00 @ am pm pm pm End; 11:00 @ am pm pm pm pm End; 11:00 @ am pm pm pm pm pm pm pm		and stor	m water management -l			(414) 25:	5-6315	
Time of inspection: Start: 10:30 am pm End: 11:00 @ am pm pm End: 11:00 @ am pm pm End: 11:00 @ am pm pm pm End: 11:00	and made available upon request. PLEASE P	RINT LE	GIBLY.	re required to be maintain	ned on site	in accordance with s. NF	R 216.48 (4)	
Meather/Site Conditions: Dry Frozen or snow covered TopSoll Being Stripped and road being built TopSoll Being Stripped and road being built TopSoll Being Stripped and road being built Scheduled Final Stabilization Date for Universal Soil Loss Equation (USLE) 1: Scheduled Final Stabilization Date for Universal Soil Loss Equation (USLE) 1: Scheduled Final Stabilization Date for Universal Soil Loss Equation (USLE) 1: Scheduled Final Stabilization Date for Universal Soil Loss Equation (USLE) 1: Scheduled Final Stabilization Date for Universal Soil Loss Equation (USLE) 1: Scheduled Final Stabilization Date for Universal Soil Loss Equation (USLE) 1: Scheduled Final Stabilization Date for Universal Soil Loss Equation (USLE) 1: Scheduled Final Stabilization Date for Universal Soil Loss Equation (USLE) 1: Scheduled Final Stabilization Date for Universal Soil Loss Equation (USLE) 1: Scheduled Final Stabilization Date for Universal Soil Loss Equation (USLE) 1: Scheduled Final Stabilization Date for Universal Soil Loss Equation (USLE) 1: Scheduled Final Stabilization Date for Universal Soil Loss Equation (USLE) 1: Scheduled Final Stabilization Date for Universal Soil Loss Equation (USLE) 1: Scheduled Final Stabilization Date for Universal Soil Loss Equation (USLE) 1: Scheduled Final Stabilization Date for Universal Soil Loss Equation (USLE) 1: Scheduled Final Stabilization Date for Universal Soil Loss Equation (USLE) 1: Scheduled Final Stabilization Date for Universal Soil Loss Equation (USLE) 1: Scheduled Final Stabilization Date for Universal Soil Loss Equation (USLE) 1: Scheduled Final Stabilization Date for Universal Soil Loss Equation (USLE) 1: Scheduled Final Stabilization Date for Universal Soil Loss Equation (USLE) 1: Scheduled Final Stabilization Date for Universal Soil Loss Equation (USLE) 1: Scheduled Final Stabilization Date for Universal Soil Loss Equation (USLE) 1: Scheduled Final Stabilization Date for Universal Soil Loss Equation (USLE) 1: Schedule				Tuno of inamentians (2)				
Weather/Site Conditions: Temp. 63 °F Antecedent Soil Moisture Wet Variable Frozen (Thaw predicted in next week) Soil Moisture Wet Variable Frozen (Thaw predicted in next week) Last Rainfall Detri: 1.72 inches Last Rainfall Date: 05/08/2024 Last Rainfall Date: 05/08/2024 Toertify that the information contained on this form is an accurate assessment of site conditions at the time of inspection: Inspector Signature Ves No (Identify Actions Required): Location/Comments: Actions Completed by Date & Initials Is the erosion control plan accessible to operators? No (Identify Actions Required): Location/Comments: Actions Completed by Date & Initials Initial missing ditch/pipe/pond ditches/pipe/pond ditches/pipe/pond ditches/pipe/pond ditches/pipe/pond ditches/pipe/pond ditches/pipe/pond linets likely to receive runoif from the site? Is list protection properly installed and functional conditions: Initial missing ditch/pipe/pond linets likely to receive runoif from the site? Is list protection properly installed and functional conditions? Initial missing ditch/pipe/pond linets likely to receive runoif from the site? Is list protection properly installed and functional conditions? Apply water Describe current phase of construction: TOPSOIL BEING STRIPPED and road being built Scheduled Final Stabilization Date for Universal Soil Loss Equation (USLE) 1: Caccy 366-1633 Caccy 366-1	Sta	rt:10	30 o am pm	Type of inspection:	Weekly	 Precipitation Event 	Other (specify)	
Temp. 63 °F Antecedent Soil Moisture Wet Melting Snow/slush Scheduled Final Stabilization Date for Universal Soil Loss Equation (USLE) 1: Last Rainfall Depth: 1.72 inches	05/09/2024 End	l: <u>11</u> :	00					
TOPSOIL BEING STRIPPED and road being built Soil Moisture	Weather/Site Conditions:	\		Describe current phase of construction:				
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Last Rainfall Depth: 1.72 inches	Soil Maisture			and roud boing built				
Last Rainfall Date: 05/08/2024 Project on Schedule ² ? Yes No Name(s) of individual(s) performing inspection: ROBERT J DAVY (262) 366-1633 I certify that the information contained on this form is an accurate assessment of site conditions at the time of inspection: Inspector Signature Date: -9-34 Inspection Questions:	I. The state of th) weitin	g Snow/slush	Scheduled Final Stabilizat	tion Date fo	or Universal Soil Loss Equa	ation (USLF) 1 ·	
Name(s) of individual(s) performing inspection: ROBERT J DAVY Inspector Phone/Cell: (262) 366-1633 I certify that the information contained on this form is an accurate assessment of site conditions at the time of inspection: Inspector Signature Date:								
Inspector Phone/Cell: Coertify that the information contained on this form is an accurate assessment of site conditions at the time of inspection: Inspector Signature	Last Rainfall Date:05/08/2024			Project on Schedule ² ? Yes No				
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Inspector Signature Date:	ROBERT J DAVY							
Inspection Questions: Inspection Questions	I certify that the information contained on this form	is an ac	curate assessment of site on	nditions at the time of in-	(.	202) 300-1033		
Inspection Questions: 1. Is the erosion control plan accessible to operators? 2. Is the permit certificate posted where visible? 3. Is the current phase of construction on sequence with the site-specific erosion and sediment control plan, including installation/stabilization of ponds and ditches? 4. Are all erosion and sediment control BMPs shown on plan properly installed and in functional condition? 5. Is inlet protection properly installed and functioning in all inlets likely to receive runoff from the site? 6. Is the air free of fugitive dust resulting from control properly water	, and the second	io aii a	odulate assessment of site co	nutuons at the time of ms	spection:			
Inspection Questions: Yes No (Identify Actions Required): Location/Comments: Actions Completed by Date & Initials Is the erosion control plan accessible to operators? Is the permit certificate posted where visible? Is the permit certificate posted where visible? Is the current phase of construction on sequence with the site-specific erosion and sediment control plan, including installation/stabilization of ponds and ditches? Actions Completed by Date & Initials Provide onsite copy Add sediment control Install missing ditch/pipe/pond Stabilize bare soil Actions Completed by Date & Initials Provide onsite copy Add sediment control Install missing ditch/pipe/pond Stabilize bare soil Install/Replace Install/Replace Install Install Apply water	Inspector Signature			Date	(-6-24		
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the site-specific erosion and sediment control plan, including installation/stabilization of ponds and ditches? Are all erosion and sediment control BMPs shown on plan properly installed and in functional condition? Repair Modify Install/Replace	Is the permit certificate posted where visible?		Post certificate					
the site-specific erosion and sediment control plan, including installation/stabilization of ponds and ditches? Install missing ditch/pipe/pond Stabilize bare soil Are all erosion and sediment control BMPs shown on plan properly installed and in functional condition? Repair Modify Install/Replace Is inlet protection properly installed and functioning in all inlets likely to receive runoff from the site? Clean Replace Install Apply water			☑ ☐ Add sediment control				 	
Stabilize bare soil Stabilize bare soil Are all erosion and sediment control BMPs shown on plan properly installed and in functional condition? Repair Modify Install/Replace Install Replace Replace Install Replace Replace Replace Replace Install Replace	the site-specific erosion and sediment control plan,		Install missing ditch/pipe/por	d				
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6. Is the air free of fugitive dust resulting from Apply water	all inlets likely to receive runoff from the site?							
6. Is the air free of fugitive dust resulting from Apply water								
	6. Is the air free of fugitive dust resulting from	X	Apply water					
	construction activity and bare soil exposure?							

¹ The Universal Soil Loss Equation (USLE) model and the Construction Site Soil Loss and Sediment Discharge Guidance are available at: http://dnr.wi.gov/topic/stormwater/standards/const_standards.html

² If the project is not on schedule then the soil loss summary for the project should be reviewed and schedule, plan or practices modified accordingly.

601463 NATE SPRINGSTEAD

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Ins	pection Questions:	Yes	No (Identify Actions Required):	Location/Comments:	Actions Completed by Date & Initials
Is the public right of way curb line free of tracked soil and accumulation? Are wetlands, lakes, streams, ditches, or storm sewers downstream of the site free of sedimentation and		×	☐ Install tracking pad ☐ Widen/lengthen pad ☐ Amend stone/Add geotextile ☐ Install wheel washing station ☐ Close entrance/exit ☐ Limit traffic across disturbed areas ☐ Sweep road and curb line ☐ Repair/Replace erosion control ☐ Add sediment controls		
9.	Is dewatering and/or vehicle and equipment washing		Modify operations Contact DNR to verify extent of cleanup required Install treatment train		
10	being done in a manner that prevents erosion and sediment discharge?		☐ Install energy dissipation ☐ Modify discharge location ☐ Modify intake to reduce sediment		
10.	Are soil stockpiles existing for more than 7 days covered and stabilized? Are downstream channels and other downhill areas		Seed Install mat/mulch/polymer Cover with tarp/plastic sheeting Install energy dissipation at outfall		
	protected from scour and erosion?		Install energy dissipation at outland Install ditch checks Install slope interruption Install onsite detention		
12.	Are good housekeeping practices or treatment controls in place to prevent the discharge of chemicals, cement, trash, and other materials into wetlands, waterways, storm sewers, ditches, or drainage-ways? ⁴		 □ Properly dispose of trash □ Provide concrete washout station □ Contact DNR to verify extent of cleanup required 		
13.	Is the plan reflective of current site operations and does it address all erosion and sediment control issues identified during the inspection?		Revise sequence Revise sediment control BMP Revise erosion control BMP Revise post-construction storm water BMP		
14.	Are all areas where construction has temporarily ceased (and will not resume for more than 2 weeks) temporarily stabilized?		☐ Topsoil & seed☐ Install mat/mulch/polymer☐ Cover with tarp/plastic sheeting		
15.	Are all areas at final grade permanently vegetated or stabilized with other treatments?		□ Topsoil & seed □ Install mat/mulch/polymer □ Sod □ Install stone base		
16.	Have temporary sediment controls been removed in areas of the site that meet the permit definition of 'final stabilization'?				

³ If sediment discharge enters a wetland or waterbody, the permittee should consult with DNR staff to determine if sediment cleanup and/or additional control measures are required.

⁴ The permittee shall notify the DNR immediately via the spills hotline at (800)943-0003 of any release or spill of a hazardous substance to the environment in accordance with s. 292.11, Wis. Stats., and ch. NR 706, Wis. Adm. Code.